Job : 017-16-000024

M. A. R. 57 (Rule 116) **No. D** 250426

Measurement Book

Serial No. .....

Name of work Providing LED Street Lights in HMT Layout, Brundavana Nagar, SBM Colony & Other place From ~~HMT~~ To of ward N-17, JP Park

Name of Contractor of nature of Agency... Executive Engineer-3

Date of commencement of work... KARNATAKA RURAL INFRASTUCTURE DEVELOPMENT LTD.

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1	LED street light Supply of LED Street light with pressure die cast aluminum housing body with optimal heat sink for better thermal dissipation. Deffu-ser with Injection moulded & is made of polycarbonate material with high transmission index, delivering superior light output. Rated life Burning Hrs. 50000 hr. @ Lumen Maintenance of 70%. CCT > 5500K, IP 66 optical and electrical compartment & Impact resistance of complete luminaire > IK08. etc and as per the specification of Shedule 'B'						
	90 Watts	Each	106	31250.00			3312500.00
	110 Watts	~~Each~~					
	JP PARK Main Gate Opp Road street lights	Each	60	34240.00			2054400.00

cfe

M. A. R. 57 (Rule 116) **No. D** 250445
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	BESCOM Energy meter purchase cost beared by Contractor:						
	Paid Vide Tax Invoice No-RJN/18/001222, Dtd: 2/8/2018						1730.00 ✓
	Paid Vide Tax invoice No-RJN/18/001224, Dtd: 2/8/2018						1730.00 ✓
	SUB TOTAL-3						112720.00 ✓
	GRAND TOTAL						19161077.79 ✓

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	19161078=00 Adjustments Details IT 383222=00 CGST 171081=00 SGST 171081=00 CBF 19161=00 FSD 958054=00 LC 191611=00 FINE - OTHERS - TOTAL 1894210=00 NETT 17266868=00					Passed for Rs 19161078=00 Only Nett Cheque Rs 17266868=00 Only Adjustment Rs 1894210=00 Only Rs in Words One crore Seventy two lakh Sixty six thousand eight hundred Sixty eight only Accts Supd. RRNZ BBMP EE(E) RRNZ BBMP	